



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

CONTRACT

<u>Contract / Revision</u> 576181 /		<u>Alt Order #</u>
<u>Product</u> Matheson for Congress 2012		
<u>Contract Dates</u> 10/01/12 - 10/07/12		<u>Estimate #</u> 12056
<u>Advertiser</u> Matheson/D/Congress		<u>Original Date / Revision</u> 09/19/12 / 10/12/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSTU	<u>Account Executive</u> Kent Carbon	<u>Sales Office</u> Salt Lake City
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Media Strategies & Research
1580 Lincoln St
Suite 510
Denver, CO 80203

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	13	10/01/12	10/07/12	M-F 5a-530a	5a-530a		:30			NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	1-111--				4	\$250.00			
2	13	10/01/12	10/07/12	M-F 530a-6a	530a-6a		:30			NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$250.00			
3	13	10/01/12	10/07/12	M-F 6a-7a	6a-7a		:30			NM	5	\$1,875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$375.00			
4	13	10/01/12	10/07/12	Sa 7a-9a	7a-9a		:30			NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1-				1	\$325.00			
5	13	10/01/12	10/07/12	Su 7a-9a	7a-9a		:30			NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1				1	\$325.00			
6	13	10/01/12	10/07/12	M-F 7a-8a	7a-8a		:30			NM	5	\$1,875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$375.00			
7	13	10/01/12	10/07/12	M-F 8a-9a	8a-9a		:30			NM	5	\$1,875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$375.00			
8	13	10/01/12	10/07/12	M-F 9a-10a	9a-10a		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-1-1---				2	\$200.00			
9	13	10/01/12	10/07/12	M-F 11a-12p	11a-12p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	--1----				1	\$300.00			
E 10	13	10/01/12	10/07/12	M-F 3p-4p	3p-4p		:30			NM	4	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$200.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	5	13	10/01/12-10/07/12	M-F 3p-4p	3p-4p	MTuWThF----	:30		\$200.00	NM		
				Credited								

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

<u>Contract / Revision</u>	<u>Alt Order #</u>
576181 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/01/12 - 10/07/12	Matheson for Congress	212056

<u>Advertiser</u>	<u>Original Date / Revision</u>
Matheson/D/Congress	09/19/12 / 10/12/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
11	13	10/01/12	10/07/12	M-F 5p-530p	5p-530p		:30			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	1---1--				2	\$400.00			
12	13	10/01/12	10/07/12	Su 5p-530p	5p-530p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1				1	\$350.00			
13	13	10/01/12	10/07/12	M-F 530p-6p	530p-6p		:30			NM	5	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$500.00			
14	13	10/01/12	10/07/12	Su 9p-1005p	9p-1005p		:30			NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1				1	\$1,500.00			
15	13	10/01/12	10/07/12	M-F 9p-1005p	9p-1005p		:30			NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	11111--				5	\$1,500.00			
16	13	10/01/12	10/07/12	Sa 9p-1005p	9p-1005p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1-				1	\$800.00			
Totals											48	\$23,475.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/07/12	48	\$23,475.00	\$19,953.75
Totals	48	\$23,475.00	\$19,953.75

Signature: _____ Date: _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



Station Order Revised Matheson for Congress 2012

Market: Salt Lake City-Ogden

Estimate ID

Flight Dates: Monday, October 01, 2012 to Sunday, October 07, 2012

12056

Contact: Kent Carbon

Phone: 801-532-1300

Email: kent.carbon@fox13now.com

Fax: 801-536-1334

Direct:

KSTU-TV

Program Name	DP	Days Length	Gross Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
				Oct 01	Oct 02	Oct 03	Oct 04	Oct 05	Oct 06	Oct 07	
KSTU 5a News	EM	M-F	\$250.00	1		1	1	1			4
5:00 AM 5:30 AM		30	\$1,000.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
KSTU 5:30a News	EM	M-F	\$250.00	1	1	1	1	1			5
5:30 AM 6:00 AM		30	\$1,250.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
KSTU 6a News	EM	M-F	\$375.00	1	1	1	1	1			5
6:00 AM 7:00 AM		30	\$1,875.00								
Sold out at LUR per KSTU. Move to L2 to clear.											
KSTU 7a News	EM	M-F	\$375.00	1	1	1	1	1			5
7:00 AM 8:00 AM		30	\$1,875.00								
Sold out at LUR per KSTU. Move to L2 to clear.											
KSTU 8a News	EM	M-F	\$375.00	1	1	1	1	1			5
8:00 AM 9:00 AM		30	\$1,875.00								
Sold out at LUR per KSTU. Move to L2 to clear.											
Saturday 7a News	EM	Sa	\$325.00						1		1
7:00 AM 9:00 AM		30	\$325.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
Sunday 7a News	EM	Su	\$325.00							1	1
7:00 AM 9:00 AM		30	\$325.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
Live with Kelly	DT	M-F	\$200.00		1		1				2
9:00 AM 10:00 AM		30	\$400.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
KSTU 11a News	DT	M-F	\$300.00			1					1
11:00 AM 12:00 PM		30	\$300.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
Judge Judy	EF	M-F	\$200.00	1	1	1	1	1			5
3:00 PM 4:00 PM		30	\$1,000.00								
KSTU 5p News	EN	M-F	\$400.00	1				1			2
5:00 PM 5:30 PM		30	\$800.00								
Sold out at LUR per KSTU. Move to L1 to clear.											
KSTU 5:30p News	EN	M-F	\$500.00	1	1	1	1	1			5
5:30 PM 6:00 PM		30	\$2,500.00								
Sold out at LUR per KSTU. Move to L1 to clear.											

Suzanne Collins

Media Strategies and Research

1580 Lincoln Street, Suite 510, Denver, CO 80203

suzannel@mediastrategies.com

Date/Time Sent: 9/18/2012 2:07:51 PM

KSTU-TV

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Station Order Revised Matheson for Congress 2012

Market: Salt Lake City-Ogden

Estimate ID

Flight Dates: Monday, October 01, 2012 to Sunday, October 07, 2012

12056

Contact: Kent Carbon

Phone: 801-532-1300

Email: kent.carbon@fox13now.com

Fax: 801-536-1334

Direct:

KSTU-TV

Program Name	DP	Days	Length	Gross Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
					Oct 01	Oct 02	Oct 03	Oct 04	Oct 05	Oct 06	Oct 07	
Sunday 5p News	EN	Su	30	\$350.00							1	1
5:00 PM 5:30 PM			30	\$350.00								
Sold out at LUR per KSTU. Move to L2 to clear.												
KSTU 9p News	LN	M-F	30	\$1,500.00	1	1	1	1	1			5
9:00 PM 10:00 PM			30	\$7,500.00								
Sold out at LUR per KSTU. Move to L2 to clear.												
Saturday 9p News	LN	Sa	30	\$800.00						1		1
9:00 PM 10:00 PM			30	\$800.00								
Sold out at LUR per KSTU. Move to L2 to clear.												
Sunday 9p News	LN	Su	30	\$1,500.00							1	1
9:00 PM 10:00 PM			30	\$1,500.00								
Sold out at LUR per KSTU. Move to L2 to clear.												
Station Gross Totals				\$23,675.00	9	8	9	9	9	2	3	49

Suzanne Collins

Media Strategies and Research

1580 Lincoln Street, Suite 510, Denver, CO 80203

suzannel@mediastrategies.com

Date/Time Sent: 9/18/2012 2:07:51 PM

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